

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1555		Statutory Due Date	1/19/2005
<b>A. Guard for State Representative</b>				Adjusted Due Date	
				Filed Date	1/7/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$8.07
	Check #	203 W. Third Street Davenport, IA 52801	Checks written and service fees	
11/5/2004	N/A	L.E. Chute Company	Printing & Reproduction	\$1,057.88
	Check #	2729 Harrison Street Davenport, IA 52803	Labeling, processing and mailing cards	
11/26/2004	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$3.21
	Check #	203 W. Third Street Davenport, IA 52801	Service fee	
12/24/2004	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$3.21
	Check #	203 W. Third Street Davenport, IA 52801	Service fee	

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Total Amount	\$1,072.37
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